SSR No. 701314
ದಿನಾಂಕ: 27.6.13

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date……..2013

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 117 Dated 29.6.13 Divisional / Sub Divisional Cash Book Voucher No…….. Dated……..

Schedule Docket No. Head of Account: **P 1771** **Work Code: 009-13-000029** **Est.Cost: 8.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to BEL 6th Block Play Ground in Ward No. 09, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri Shankarnarayan, Contractor, # 52, 6th Block, BEL Layout, Vidyaranyapura, Bangalore - 97.***

Reference to Agreement No. **EE/BTP/BBMP/E-PROC/(4506)/WO/21/2013-14** Date: **07.06.2013**

Certified that the measurements were taken by me on 27/06/13 and recorded of **Pages** 195768 **to** 195771 of measurement Book No. 1858 and that the work is satisfactorily executed.

S Shankar
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 27/6/13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being ……percent Rs……	
3) " Balance	
4) Deduct Payment:	
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..Amount	F/S Final Bill 790820=00
adjusted towards cash advance recovery of	IT 7908=00
	ICST 31637=00
	FSD 43495=00
	LWF 7908=00
	CESS 791=00
	Roy 7305=00
b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	TDS ded 99040=00
9) Value of Government materials supplied.	
Total amount adjusted -	By Cheque 691780=00

S Shankar
Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) 790820=00

(For use in the Office)

Witness
1.
2.

Stamp

99040=00

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

691780=00

Cash Rs……..

Dated……

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Earth work excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position **plain cement concrete of mix M7.5 with OPC cement @ 180 Kgs** using 40mm and down size graded granite metal, corse aggregates @ 0.85 cum and fine aggregtes @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying in position plain cement concrete of **mix M20 with OPC cement @ 300 kgs, with 20mm** and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregares @ 0.43 cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	**Vaccum De-watering** with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.		Qty	Cost	
-	-	101.25	210.00	21263.00	101.25	21263.00	
-	-	101.25	3612.00	365715.00	101.25	365715.00	
-	-	67.50	3650.00	246375.00	67.50	246375.00	
-	-	675.00	255.00	172125.00	675.00	172125.00	
-	-	86.06	85.00	7315.00	86.06	7315.00	
				812793.00		**812793.00**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯುತ್ಛಕ್ತಿಯ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97.